

PURCHASE ORDER

Philippine Ports Authority

Run Date: 13-DEC-2025 14:37:20
Run By: BANALVR

Supplier: MTP MARINE SERVICES
Address: NEW DANGLAYAN
TIN: 109-419-714-000
PO Type: STANDARD
Mode of Procurement: Small Value

PO No: M201-002008-25
PO Date: 13-DEC-25
PR No: M201-1600-25
PR Date: 24-NOV-25

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT

Delivery Term: 3 days upon receipt of written Notice to Proceed

Date of Delivery:

Payment Term: Immediate

Item No	Unit	Description	Quantity	Unit Cost	Amount
SOMSV-00010	L	Supply and Delivery of Diesel Fuel for Radar Station 2 (Brgy. Pagkilatan, Batangas City)	100.00	125.0000	12,500.00
INPUT VAT 12					1,500.00
Total: Fourteen Thousand Pesos					14,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval

Approved

Margarita Emelyn B. Villamor
Division Manager A - Administrative Division

Aurora A. Mendoza
Port Manager

Conforme

JAMES P. SULLERA

Signature Over Printed Name of Supplier
DECEMBER 16, 2025
Date

Funds Available

Raquel B. Lacsamana
Corporate Finance Services Chief

BAC-BGS-008A-B-2025